

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**  
**FOR**  
**EPC SYSTEMS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EPC SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTORS:**

G C Attew  
Mrs D Attew

**REGISTERED OFFICE:**

Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**REGISTERED NUMBER:**

04774596 (England and Wales)

**ACCOUNTANTS:**

Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	28.2.14 £
<b>FIXED ASSETS</b>			
Intangible assets	2	24,000	27,000
Tangible assets	3	<u>39,846</u>	<u>41,505</u>
		<u>63,846</u>	<u>68,505</u>
<b>CURRENT ASSETS</b>			
Stocks		500	500
Cash at bank and in hand		<u>200</u>	<u>34,135</u>
		700	34,635
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(95,733)</u>	<u>(133,134)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(95,033)</u>	<u>(98,499)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(31,187)</u>	<u>(29,994)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(31,287)</u>	<u>(30,094)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(31,187)</u>	<u>(29,994)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 November 2015 and were signed on its behalf by:

G C Atlew - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    15% on reducing balance and at varying rates on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 March 2014	33,000
Amortisation for year	<u>3,000</u>
At 28 February 2015	<u>36,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>24,000</u>
At 28 February 2014	<u>27,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>64,188</u>
<b>DEPRECIATION</b>	
At 1 March 2014	22,683
Charge for year	<u>1,659</u>
At 28 February 2015	<u>24,342</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>39,846</u>
At 28 February 2014	<u>41,505</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.